

**Flood Control Project Maintenance
Levee Inspections**

LMA District Cover Sheet

Spring 2012 Levee Inspection Results

Reclamation District No. 0010 Honcut

	Spring (March - May)	Summer ** (June - August)	Fall (September - November)	Winter ** (December - February)
* Overall LMA Rating (Fall Only)				

** Non-receipt of Summer or Winter Inspection Reports may effect overall annual rating.

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SPRING INSPECTIONS: Overall maintenance ratings are not determined for the spring inspection results. Individual maintenance deficiencies are rated using the same criteria in the spring and in the fall.

FALL INSPECTIONS: The overall maintenance rating shown above is based on operation and maintenance deficiencies identified within the attached unit inspection reports.

Comments

**Flood Control Project Maintenance
Levee Inspections**

Unit Cover Sheet

Spring 2012 Levee Inspection Results

Reclamation District No. 0010 Honcut

Waterway			Bank	Unit Miles
Unit No. 01 Simmerly Slough			Right	7.68
	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)				
Date of Inspection	4/4/2012 - 4/4/2012			
DWR Inspector	Clay Thomas			
Accompanied By	Finlay Williams			

Summer & Winter Inspections

The Local Maintaining Agency (LMA) is responsible for summer and winter inspections. The LMA is required to submit a report regarding summer and winter inspections to the California Department of Water Resources (DWR).

DWR must be informed on the:

- a) completion of the inspection
- b) any changes other than the results of normal maintenance
- c) corrections to deficiencies noted in this report

If additional items are noted, further documentation of those items must also be submitted.

The LMA should submit this information to DWR using the LMA web application tool available at:

<http://cdec.water.ca.gov/lma.html>

If the LMA is unable to submit information on this webpage, please contact DWR for assistance.

The LMA should submit the information and any associated documentation by September 30 for summer inspections and March 31 for winter inspections.

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Spring 2012

Reclamation District No. 0010 Honcut

Waterway							Bank	Unit Miles	Inspection Start/End	Inspector	
L/MR No.	Levee Mile		Category	Item	* Location	* Rating	Action/Comment			GPS Latitude/Longitude	Issue No.
	Start	End								Start	End
1	Earthen Levee	Operations & Maintenance Manuals	WS	A Ma						°	° 13
										°	°
										DWR ID: DWR_RD0010_01_s_2012_13	
2	Earthen Levee	Emergency Supplies & Equipment	WS	A Ma						°	° 14
										°	°
										DWR ID: DWR_RD0010_01_s_2012_14	
3	Earthen Levee	Flood Preparedness & Training	WS	A Ma						°	° 15
										°	°
										DWR ID: DWR_RD0010_01_s_2012_15	
4	0.01 0.57	Earthen Levee	Vegetation	LS M Ma	V2 : Remove the wild growth other than native grasses from the levee slopes.			39.163687 ° 39.162077 ° 7 -121.609830 ° -121.599594 ° Y			
								DWR ID: DWR_RD0010_01_s_2012_7			
5	0.01 0.57	Earthen Levee	Vegetation	WS M Ma	V2 : Remove the wild growth other than native grasses from the levee slopes.			39.163687 ° 39.162078 ° 8 -121.609831 ° -121.599593 ° Y			
								DWR ID: DWR_RD0010_01_s_2012_8			
6	0.05 7.67	Earthen Levee	Vegetation	LS A Ma	V1 : Control annual grass and weeds on the levee slopes and easements.			39.163687 ° 39.256085 ° 3 -121.608957 ° -121.574914 ° Y			
								DWR ID: DWR_RD0010_01_s_2012_3			
7	0.05 7.67	Earthen Levee	Vegetation	WS A Ma	V1 : Control annual grass and weeds on the levee slopes and easements.			39.163687 ° 39.256085 ° 4 -121.608956 ° -121.574914 ° Y			
								DWR ID: DWR_RD0010_01_s_2012_4			
8	0.70 0.70	Earthen Levee	Trim / Thin Trees	LS A/W Ma	T2 : Thin trees to allow visibility of the ground and room to flood fight. Inspector Comments: saplings			39.161297 ° 39.161297 ° 6 -121.597434 ° -121.597434 °			
								DWR ID: DWR_RD0010_01_s_2012_6			
9	1.28 1.35	Earthen Levee	Encroachments	LS M En	FE : Fences			39.167977 ° 39.168704 ° 2 -121.591637 ° -121.590598 °			
								DWR ID: DWR_RD0010_01_s_2012_2			
10	1.35 1.35	Earthen Levee	Trim / Thin Trees	LS C Ma	T2 : Thin trees to allow visibility of the ground and room to flood fight.			39.168704 ° 39.168704 ° 5 -121.590601 ° -121.590601 °			
								DWR ID: DWR_RD0010_01_s_2012_5			
11	1.40 7.54	Earthen Levee	Vegetation	LS C Ma	V2 : Remove the wild growth other than native grasses from the levee slopes.			39.168951 ° 39.254174 ° 9 -121.589851 ° -121.575139 °			
								DWR ID: DWR_RD0010_01_s_2012_9			
12	1.40 6.05	Earthen Levee	Vegetation	WS C Ma	V2 : Remove the wild growth other than native grasses from the levee slopes.			39.168952 ° 39.232867 ° 11 -121.589851 ° -121.577887 °			
								DWR ID: DWR_RD0010_01_s_2012_11			
13	1.41 3.59	Earthen Levee	Crown Surface / Depressions / Rutting	CR C Ma	C1 : Keep the crown roadway free of vegetation.			39.169028 ° 39.197548 ° 12 -121.589645 ° -121.582274 °			
								DWR ID: DWR_RD0010_01_s_2012_12			
14	7.22 7.54	Earthen Levee	Vegetation	WS C Ma	V2 : Remove the wild growth other than native grasses from the levee slopes.			39.249639 ° 39.254174 ° 10 -121.575692 ° -121.575138 °			
								DWR ID: DWR_RD0010_01_s_2012_10			

* Location
LS : Land Side
WS : Water Side
CR : Crown

** Rating
A : Acceptable
M : Minimally Acceptable
U : Unacceptable
N : Not Inspected/Rated
C : Corrected
A/W : Acceptable but Monitor & Maintain

+ Issue Type
Ma : Maintenance Deficiency
Ob : Design & System Obsolescence
En : Enforcement

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Spring 2012

Reclamation District No. 0010 Honcut

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Simmerly Slough	Right	7.68	04/04/2012 04/04/2012	Clay Thomas

Levee Mile Report Line	4
Start Levee Mile	0.01
End Levee Mile	0.57
Location	Land Side
Category	Earthen Levee
Item	Vegetation

This photo shows the landside vegetation at levee mile 1.35.

cathom_s_20120307_048.jpg



Levee Mile Report Line	5
Start Levee Mile	0.01
End Levee Mile	0.57
Location	Water Side
Category	Earthen Levee
Item	Vegetation

This photo shows the waterside vegetation at levee mile 1.35.

cathom_s_20120307_049.jpg



Levee Mile Report Line	6
Start Levee Mile	0.05
End Levee Mile	7.67
Location	Land Side
Category	Earthen Levee
Item	Vegetation

View of the landward slope looking downstream.

dpesaven_s_20120504_051.JPG



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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Spring 2012

Reclamation District No. 0010 Honcut

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Simmerly Slough	Right	7.68	04/04/2012 04/04/2012	Clay Thomas

Levee Mile Report Line	7
Start Levee Mile	0.05
End Levee Mile	7.67
Location	Water Side
Category	Earthen Levee
Item	Vegetation

View of the waterward slope looking downstream.

dpesaven_s_20120504_050.JPG



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**Flood Control Project Maintenance
Levee Inspections**

Unit Cover Sheet

Spring 2012 Levee Inspection Results

Reclamation District No. 0010 Honcut

Waterway			Bank	Unit Miles
Unit No. 02 Feather River			Left	11.24
	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)				
Date of Inspection	4/4/2012 - 4/4/2012			
DWR Inspector	Clay Thomas			
Accompanied By	Finlay Williams			

Summer & Winter Inspections

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The LMA should submit the information and any associated documentation by September 30 for summer inspections and March 31 for winter inspections.

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Spring 2012

Reclamation District No. 0010 Honcut

Waterway							Bank	Unit Miles	Inspection Start/End	Inspector	
Unit No. 02 Feather River							Left	11.24	04/04/2012 04/04/2012	Clay Thomas	
LMR No.	Levee Mile		Category	Item	* Location Start	* Rating +	Action/Comment			GPS Latitude/Longitude	Issue No. Start End Photo
	Start	End								Start	

1	0.03	6.70	Earthen Levee	Vegetation	LS	M	V2 : Remove the wild growth other than native grasses from the levee slopes.		39.164076 ° 39.257362 ° 1 -121.610073 ° -121.618135 ° Y DWR ID: DWR_RD0010_02_s_2012_1	
2	0.03	0.03	Earthen Levee	Animal Control	LS	C	A1 : Exterminate rodents and backfill and compact or grout burrows.		39.164076 ° 39.164076 ° 5 -121.610074 ° -121.610074 ° DWR ID: DWR_RD0010_02_s_2012_5	
3	0.03	6.70	Earthen Levee	Vegetation	WS	M	V2 : Remove the wild growth other than native grasses from the levee slopes.		39.164076 ° 39.257362 ° 2 -121.610074 ° -121.618135 ° Y DWR ID: DWR_RD0010_02_s_2012_2	
4	0.32	0.32	Earthen Levee	Animal Control	LS	C	A2 : Repair the levee slope damaged by livestock and prevent large animal access.		39.168247 ° 39.168247 ° 6 -121.610611 ° -121.610611 ° DWR ID: DWR_RD0010_02_s_2012_6	
5	0.66	0.66	Earthen Levee	Encroachments	LS	C	DE : Debris		39.173110 ° 39.173110 ° 8 -121.609946 ° -121.609946 ° DWR ID: DWR_RD0010_02_s_2012_8	
6	1.10	1.10	Earthen Levee	Animal Control	WS	C	A1 : Exterminate rodents and backfill and compact or grout burrows.		39.179519 ° 39.179519 ° 10 -121.610006 ° -121.610006 ° DWR ID: DWR_RD0010_02_s_2012_10	
7	1.35	1.35	Earthen Levee	Vegetation	LS	M	V6 : Landscaping		39.182957 ° 39.182957 ° 9 -121.609800 ° -121.609800 ° DWR ID: DWR_RD0010_02_s_2012_9	
8	2.99	2.99	Earthen Levee	Encroachments	LS	C	DE : Debris		39.206547 ° 39.206547 ° 11 -121.609762 ° -121.609762 ° DWR ID: DWR_RD0010_02_s_2012_11	
9	3.61	3.61	Earthen Levee	Encroachments	WS	C	DE : Debris		39.215363 ° 39.215363 ° 12 -121.610760 ° -121.610760 ° DWR ID: DWR_RD0010_02_s_2012_12	
10	6.21	6.21	Earthen Levee	Animal Control	LS	C	A1 : Exterminate rodents and backfill and compact or grout burrows.		39.251297 ° 39.251297 ° 14 -121.619161 ° -121.619161 ° DWR ID: DWR_RD0010_02_s_2012_14	
11	6.21	6.21	Earthen Levee	Animal Control	WS	C	A1 : Exterminate rodents and backfill and compact or grout burrows.		39.251297 ° 39.251297 ° 15 -121.619161 ° -121.619161 ° DWR ID: DWR_RD0010_02_s_2012_15	
12	6.61	6.61	Earthen Levee	Animal Control	LS	C	A1 : Exterminate rodents and backfill and compact or grout burrows.		39.256365 ° 39.256365 ° 16 -121.619088 ° -121.619088 ° DWR ID: DWR_RD0010_02_s_2012_16	
13	6.70	11.23	Earthen Levee	Vegetation	WS	M	V1 : Control annual grass and weeds on the levee slopes and easements.		39.257430 ° 39.307664 ° 28 -121.618062 ° -121.617110 ° Y DWR ID: DWR_RD0010_02_s_2012_28	
14	6.70	11.23	Earthen Levee	Vegetation	LS	M	V1 : Control annual grass and weeds on the levee slopes and easements.		39.257430 ° 39.307664 ° 27 -121.618062 ° -121.617105 ° Y DWR ID: DWR_RD0010_02_s_2012_27	
15	7.78	7.78	Earthen Levee	Encroachments	LS	C	DE : Debris		39.271606 ° 39.271606 ° 17 -121.611506 ° -121.611506 ° DWR ID: DWR_RD0010_02_s_2012_17	

* Location LS : Land Side WS : Water Side CR : Crown

** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable

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+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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Flood Control Project Maintenance
Levee Inspections

Levee Inspection Report By Mile - Spring 2012

Reclamation District No. 0010 Honcut

Waterway							Bank	Unit Miles	Inspection Start/End	Inspector	
L/MR No	Levee Mile		Category	Item	* Location Start	* Rating +	Action/Comment			GPS Latitude/Longitude	Issue No.
	Start	End					Start	End	Photo		
16	7.89	7.89	Earthen Levee	Animal Control	LS	C	A1 : Exterminate rodents and backfill and compact or Ma grout burrows.			39.272395 ° 39.272395 ° 18 -121.613148 ° -121.613148 °	
										DWR ID: DWR_RD0010_02_s_2012_18	
17	9.08	11.19	Earthen Levee	Vegetation	LS	C	V2 : Remove the wild growth other than native grasses Ma from the levee slopes.			39.282657 ° 39.307064 ° 19 -121.600181 ° -121.617290 °	
										DWR ID: DWR_RD0010_02_s_2012_19	
18	9.08	11.19	Earthen Levee	Vegetation	WS	C	V2 : Remove the wild growth other than native grasses Ma from the levee slopes.			39.282657 ° 39.307064 ° 20 -121.600181 ° -121.617290 °	
										DWR ID: DWR_RD0010_02_s_2012_20	
19	9.30	9.30	Earthen Levee	Encroachments	LS	C	PR : Prunings Ma			39.285883 ° 39.285883 ° 3 -121.600353 ° -121.600353 °	
										DWR ID: DWR_RD0010_02_s_2012_3	
20	9.47	9.47	Earthen Levee	Vegetation	LS	C	V2 : Remove the wild growth other than native grasses Ma from the levee slopes.			39.288262 ° 39.288262 ° 21 -121.600738 ° -121.600738 °	
										DWR ID: DWR_RD0010_02_s_2012_21	
21	10.74	11.11	Earthen Levee	Vegetation	WS	C	V2 : Remove the wild growth other than native grasses Ma from the levee slopes.			39.300812 ° 39.305892 ° 23 -121.617528 ° -121.617715 °	
										DWR ID: DWR_RD0010_02_s_2012_23	
22	10.82	10.82	Earthen Levee	Encroachments	LS	C	DE : Debris Ma			39.302082 ° 39.302082 ° 22 -121.617758 ° -121.617758 °	
										DWR ID: DWR_RD0010_02_s_2012_22	
23	11.04	11.04	Earthen Levee	Animal Control	LS	C	A1 : Exterminate rodents and backfill and compact or Ma grout burrows.			39.305181 ° 39.305181 ° 24 -121.617974 ° -121.617974 °	
										DWR ID: DWR_RD0010_02_s_2012_24	
24	11.08	11.08	Earthen Levee	Encroachments	LS	C	PR : Prunings Ma			39.305498 ° 39.305498 ° 25 -121.617885 ° -121.617885 °	
										DWR ID: DWR_RD0010_02_s_2012_25	

* Location LS : Land Side WS : Water Side CR : Crown

** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain
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+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Spring 2012

Reclamation District No. 0010 Honcut

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Feather River	Left	11.24	04/04/2012 04/04/2012	Clay Thomas

Levee Mile Report Line	1
Start Levee Mile	0.03
End Levee Mile	6.70
Location	Land Side
Category	Earthen Levee
Item	Vegetation

This photo shows the landside vegetation at levee mile 0.03.

cathom_s_20120307_050.jpg



Levee Mile Report Line	3
Start Levee Mile	0.03
End Levee Mile	6.70
Location	Water Side
Category	Earthen Levee
Item	Vegetation

This photo shows the waterside vegetation at levee mile 0.03.

cathom_s_20120307_051.jpg



Levee Mile Report Line	13
Start Levee Mile	6.70
End Levee Mile	11.23
Location	Water Side
Category	Earthen Levee
Item	Vegetation

View of the vegetation on the slope.

dpesaven_s_20120504_054.JPG



* Location
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Spring 2012

Reclamation District No. 0010 Honcut

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Feather River	Left	11.24	04/04/2012 04/04/2012	Clay Thomas

Levee Mile Report Line	14
Start Levee Mile	6.70
End Levee Mile	11.23
Location	Land Side
Category	Earthen Levee
Item	Vegetation
View of the vegetation on the slope.	
dpesaven_s_20120504_055.JPG	



* Location LS : Land Side WS : Water Side CR : Crown

** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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**Flood Control Project Maintenance
Levee Inspections**

Unit Cover Sheet

Spring 2012 Levee Inspection Results

Reclamation District No. 0010 Honcut

Waterway			Bank	Unit Miles
Unit No. 03 Honcut Creek			Left	3.01
	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)				
Date of Inspection	4/4/2012 - 4/4/2012			
DWR Inspector	Clay Thomas			
Accompanied By	Finlay Williams			

Summer & Winter Inspections

The Local Maintaining Agency (LMA) is responsible for summer and winter inspections. The LMA is required to submit a report regarding summer and winter inspections to the California Department of Water Resources (DWR).

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Flood Control Project Maintenance
Levee Inspections

Levee Inspection Report By Mile - Spring 2012

Reclamation District No. 0010 Honcut

Waterway							Bank	Unit Miles	Inspection Start/End	Inspector	
Unit No. 03 Honcut Creek							Left	3.01	04/04/2012 04/04/2012	Clay Thomas	
L/MR No.	Levee Mile		Category	Item	* Location	* Rating	Action/Comment			GPS Latitude/Longitude	Issue No.
	Start	End								Start	End
1	0.02	2.90	Earthen Levee	Vegetation	LS Ma	M	V1 : Control annual grass and weeds on the levee slopes and easements.		39.308300 ° -121.616990 °	39.298900 ° -121.571000 °	14 Y
											DWR ID: DWR_RD0010_03_s_2012_14
2	0.02	2.90	Earthen Levee	Vegetation	WS Ma	M	V1 : Control annual grass and weeds on the levee slopes and easements.		39.308030 ° -121.616990 °	39.298900 ° -121.571000 °	15 Y
											DWR ID: DWR_RD0010_03_s_2012_15
3	0.09	0.09	Earthen Levee	Encroachments	LS En	M	DE : Debris		39.309012 ° -121.616797 °	39.309012 ° -121.616797 °	3 Y
											DWR ID: DWR_RD0010_03_s_2012_3
4	0.17	0.52	Earthen Levee	Encroachments	LS En	M	PR : Prunings		39.310073 ° -121.616306 °	39.310246 ° -121.609776 °	1 Y
											DWR ID: DWR_RD0010_03_s_2012_1
5	0.94	0.94	Earthen Levee	Encroachments	LS Ma	C	DE : Debris		39.309205 ° -121.602488 °	39.309205 ° -121.602488 °	7 Y
											DWR ID: DWR_RD0010_03_s_2012_7
6	1.26	1.26	Earthen Levee	Encroachments	LS Ma	C	DE : Debris		39.307055 ° -121.597327 °	39.307055 ° -121.597327 °	8 Y
											DWR ID: DWR_RD0010_03_s_2012_8
7	1.27	1.27	Earthen Levee	Encroachments	LS En	M	DE : Debris		39.307034 ° -121.597219 °	39.307034 ° -121.597219 °	2 Y
											DWR ID: DWR_RD0010_03_s_2012_2
8	1.39	1.39	Earthen Levee	Encroachments	LS En	M	DE : Debris		39.306431 ° -121.595058 °	39.306431 ° -121.595058 °	9 Y
											DWR ID: DWR_RD0010_03_s_2012_9
9	1.41	2.98	Earthen Levee	Crown Surface / Depressions / Rutting	CR Ma	M	C2 : Regrade the crown roadway for proper drainage.		39.306389 ° -121.594868 °	39.298639 ° -121.570248 °	16 Y
											DWR ID: DWR_RD0010_03_s_2012_16
10	1.44	1.44	Earthen Levee	Animal Control	LS Ma	C	A1 : Exterminate rodents and backfill and compact or grout burrows.		39.306185 ° -121.594326 °	39.306185 ° -121.594326 °	10 Y
											DWR ID: DWR_RD0010_03_s_2012_10
11	1.48	1.48	Earthen Levee	Erosion / Bank Caving	LS Ma	C	E2 : Schedule repair of erosion site prior to the next inspection.		39.305793 ° -121.593846 °	39.305793 ° -121.593846 °	11 Y
											DWR ID: DWR_RD0010_03_s_2012_11
12	1.68	1.68	Earthen Levee	Encroachments	WS Ma	C	DE : Debris		39.303751 ° -121.591416 °	39.303751 ° -121.591416 °	4 Y
											DWR ID: DWR_RD0010_03_s_2012_4
13	1.90	1.90	Earthen Levee	Animal Control	WS Ma	C	A1 : Exterminate rodents and backfill and compact or grout burrows.		39.303200 ° -121.587759 °	39.303200 ° -121.587759 °	12 Y
											DWR ID: DWR_RD0010_03_s_2012_12
14	2.25	2.25	Earthen Levee	Animal Control	LS Ma	C	A1 : Exterminate rodents and backfill and compact or grout burrows.		39.303420 ° -121.581565 °	39.303420 ° -121.581565 °	13 Y
											DWR ID: DWR_RD0010_03_s_2012_13
15	2.81	2.81	Earthen Levee	Vegetation	WS Ma	C	V2 : Remove the wild growth other than native grasses from the levee slopes.		39.299653 ° -121.573072 °	39.299653 ° -121.573072 °	6 Y
											DWR ID: DWR_RD0010_03_s_2012_6

* Location
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** Rating
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En : Enforcement

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Spring 2012

Reclamation District No. 0010 Honcut

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 03 Honcut Creek	Left	3.01	04/04/2012 04/04/2012	Clay Thomas

Levee Mile Report Line	1
Start Levee Mile	0.02
End Levee Mile	2.90
Location	Land Side
Category	Earthen Levee
Item	Vegetation

This photo shows the landside vegetation at levee mile 0.02.

cathom_s_20120307_054.jpg



Levee Mile Report Line	2
Start Levee Mile	0.02
End Levee Mile	2.90
Location	Water Side
Category	Earthen Levee
Item	Vegetation

This photo shows the waterside vegetation at levee mile 0.02.

cathom_s_20120307_055.jpg



* Location
LS : Land Side
WS : Water Side
CR : Crown

** Rating
A : Acceptable
M : Minimally Acceptable
U : Unacceptable
N : Not Inspected/Rated
C : Corrected
A/W : Acceptable but Monitor & Maintain

+ Issue Type
Ma : Maintenance Deficiency
Ob : Design & System Obsolescence
En : Enforcement